



CITY OF ALHAMBRA
111 SOUTH FIRST STREET
ALHAMBRA, CA 91801
PHONE (626) 570-5015
www.cityofalhambra.org

*Gateway
to the
San Gabriel Valley*

05734
RING
1523 26TH ST
SANTA MONICA, CA 90404

PURCHASE ORDER NUMBER MUST APPEAR
ON ALL INVOICES, PACKAGES, ETC.. Page 1 / 1

DATE	PO NUMBER
5/15/2018	18-00956

05734
RING
1523 26TH ST
SANTA MONICA, CA 90404

SHIP TO: ALHAMBRA CITY HALL
111 SOUTH FIRST STREET
ALHAMBRA, CA 91801

FOB Point:

Terms: No terms

Req. No:

Dept: MANAGEMENT SERVICES

Req Del Date:

Contract No:

Special Inst: K2M18-3528

Please pay attached invoice & close P.O. - Thank you!

BILL TO: ALHAMBRA CITY HALL

'SEE TERMS AND CONDITIONS ON REVERSE'

SUBTOTAL	10,000.00
FREIGHT	0.00
TAX	855.00
TOTAL	10,855.00

Received By

RECEIVING COPY

Department Head

(Approved For Payment)

MANAGEMENT SERVICES

2018 MAY -9 AM 9:21



RING ACCOUNT STATEMENT – CITY OF ALHAMBRA

SOLD BY:

Ring Inc.
1523 26th Street
Santa Monica, CA 90404
United States
AR@ring.com

INVOICE: Alhambra 1

DATE: April 24th, 2018

DESCRIPTION: Alhambra Subsidy

AMOUNT: \$10,000.00

TERMS: NET 30 Days

BILL TO:

Management Services Department
111 S. First St. | Alhambra, CA 91801

DESCRIPTION	UNITS	UNIT PRICE	TOTAL
Household Devices Purchased at Subsidy Price	180	\$50	\$ 9,000.00
Ring Promo Codes Redeemed through APR 24, 2018	20	\$50	\$ 1,000.00
TOTAL			\$ 10,000.00

Ring Inc.
1523 26th St.
Santa Monica, CA 90404
Attn: Accounts Receivable

Bank Name: Silicon Valley
Bank Account: Ring, Inc.
Account Number: 3301499895
Swift Code: SVBKUS6S
Wire Routing Number: 121140399
Bank Address: 3003 Tasman Drive, Santa Clara, CA 95054

For any questions, please contact:

Stacy Cooke, National Events Marketing Manager, Stacey.Cooke@ring.com, (410) 591-8238

Note: any applicable sales taxes have not been included in the billed amounts and any sales taxes due will be paid by Ring Inc.

Expenditure Detail Report

Page: 1

CITY OF ALHAMBRA
07/01/2017 through 06/30/2018

101 General Fund

Account Number	Adjusted Appropriation	Expenditures	Year-to-date Expenditures	Year-to-date Encumbrances	Balance	Prct Used
12 Management Services						
1210 City Manager						
90000 Capital Outlay						
99605 Residential Surveillance Grant Program						
5/1/2018 budadj BA.AT APR 18-11						
Line Description: CC MTG 26MAR18 ITEM# 9						
5/1/2018 po PO 18-00956						
Line Description: RESIDENTIAL SURVEILLANCE GRANT						
Vendor: 05734 RING Check # 0						
5/1/2018 po PO 18-00956						
Line Description: RING PROMO CODES REDEEMED THRO						
Vendor: 05734 RING Check # 0						
5/1/2018 po PO 18-00956						
Line Description: Sales Tax 9.50						
Vendor: 05734 RING Check # 0						
5/24/2018 Invoice IN ALHAMBRA 1						
Line Description: RESIDENTIAL SURVEILLANCE GRANT						
Vendor: 05734 RING Check # 193021						
5/24/2018 po LI ALHAMBRA 1						
Line Description: RESIDENTIAL SURVEILLANCE GRANT						
Vendor: 05734 RING Check # 193021						
5/24/2018 Invoice IN ALHAMBRA 1						
Line Description: RING PROMO CODES REDEEMED THRO						
Vendor: 05734 RING Check # 193021						
	1,000.00					
			-9,000.00			

expdetl.rpt

10:11AM

Periods: 0 through 15

Expenditure Detail Report

Page: 2

CITY OF ALHAMBRA
07/01/2017 through 06/30/2018

101 General Fund

<u>Account Number</u>	<u>Adjusted Appropriation</u>	<u>Year-to-date Expenditures</u>	<u>Year-to-date Expenditures</u>	<u>Encumbrances</u>	<u>Balance</u>	<u>Prct Used</u>
99605 Residential Surveillance Grant Program	(Continued)					

5/24/2018 po LI ALHMABRA 1
Line Description: RING PROMO CODES REDEEMED THRO
Vendor: 05734 RING Check # 193021
-1,000.00

5/24/2018 useall IN ALHMABRA 1
Line Description: LA COUNTY USE TAX 9.50
Vendor: 05734 RING Check # 0
950.00

6/30/2018 po CA 18-00956
Line Description: Sales Tax 9.50
Vendor: 05734 RING Check # 0
-855.00

99605 Residential Surveillance Grant Program	10,000.00	10,950.00	10,950.00	0.00	-950.00	109.50
Total General Fund	10,000.00	10,950.00	10,950.00	0.00	-950.00	109.50
Grand Total	10,000.00	10,950.00	10,950.00	0.00	-950.00	109.50